

Tuesday, July 14, 2026

The regular meeting of the Board of Trustees for Greenfield Municipal Utilities was called to order at 8:00 a.m. in the GMU Downtown Generation Plant by Chairperson Mike Ladd.

Roll was called and those present were Trustees Jessi Christensen, David Cooper and Mike Ladd. Also present were General Manager Scott Tonderum and Office Administrator Jessica Foster.

Absent: none

Christensen motioned seconded by Cooper to approve the agenda. Ayes: Christensen, Cooper and Ladd; motion carried.

Christensen motioned seconded by Cooper to approve the minutes from the June 9th meeting. Ayes: Christensen, Cooper and Ladd; motion carried.

The overtime report and equipment rental report were reviewed.

Financial reports were reviewed. GMU will purchase a \$100,000 six month CD at FNB Bank and a \$100,000 twelve month CD at Union State Bank in July.

Motion by Christensen seconded by Cooper to approve the claims as presented:

30563	FIRST NATIONAL BANK	CD PURCHASE	\$150,000.00
30564	PETTY CASH	PETTY CASH	\$28.00
30559	MISSIONSQUARE - 304267	457K ANNUITY	\$4,829.72
30560	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$569.20
6004681	UNION STATE BANK	FED/FICA TAX	\$7,636.97
30566	ADVANTAGE ADMINISTRATORS	JUNE FSA ADMIN FEE	\$63.00
30567	CRESTON NEWS	ADVERTISING	\$174.31
30568	DELTA DENTAL OF IOWA	JULY DENTAL INSURANCE	\$1,167.86
30569	MADISON NATIONAL LIFE	JULY LIFE INSURANCE	\$206.25
30570	MAIL SERVICES LLC	MAY BILLS	\$717.60
30571	PATHIAN ADMINISTRATORS	JULY VISION INSURANCE	\$278.07
30572	SCHILDBERG CONSTRUCTION CO	ROCK AT LAKES	\$1,383.97
30573	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$295.12
30574	US CELLULAR	METERING COMMUNICIATIONS	\$158.20
30575	WELLMARK	JULY HEALTH INSURANCE	\$13,063.70
30579	SCOTT CONCRETE CONSTRUCTION	DRAW #3	\$42,235.00
30577	MISSIONSQUARE - 304267	457K ANNUITY	\$4,829.72
30578	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$569.20
6004682	IPERS	IPERS	\$11,728.54
6004683	TREASURER - STATE OF IOWA	STATE TAX	\$2,283.30
6004684	UNION STATE BANK	FED/FICA TAX	\$8,603.23
30580	COLONIAL LIFE	JUNE SUPPLEMENTAL INSURANCE	\$654.34
30581	LARRY CHRISTENSEN	WATER LINE REPLACEMENT	\$500.00
30582	MEDIACOM BUSINESS	INTERNET SERVICES	\$336.90
30583	TRISTAR BENEFIT ADMIN	SELF FUNDING HEALTH	\$382.94
30584	VERIZON WIRELESS	CELL PHONE SERVICE	\$122.91
30585	WINDSTREAM	TELEPHONE SERVICE	\$100.74
30586	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$0.66
927	TREASURER - STATE OF IOWA	ELECTRIC SALES TAX	\$9,673.17
928	TREASURER - STATE OF IOWA	JUNE WET TAX	\$5,062.16
930	DEPARTMENT OF TREASURY	PCORI-12/31/25	\$111.36

30587	MISSIONSQUARE - 304267	457K ANNUITY	\$4,829.72
30588	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$569.20
6004685	UNION STATE BANK	FED/FICA TAX	\$7,616.07
929	SIMECA	JUNE PURCHASED ENERGY	\$178,469.36
30589	21ST CENTURY COOPERATIVE	SUPPLIES	\$63.16
30590	ADAIR CO SECONDARY ROADS	FUEL	\$2,038.27
30591	ALLIANT ENERGY/IPL	GAS BILL	\$146.38
30592	AMERICAN FIRE PROTECTION LLC	INSPECTIONS/SERVICE	\$341.00
30593	BORDER STATES ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$4,067.93
30594	CHEM-SULT, INC	CHEMICALS	\$12,998.95
30595	CINTAS CORPORATION NO. 2	SUPPLIES	\$4.42
30596	CITY OF GREENFIELD	JUNE SEWER FEES	\$85,494.59
30597	CRESTON NEWS	PUBLICATION	\$158.74
30598	DES MOINES IRON & SUPPLY CO	IRON	\$188.46
30599	DGR ENGINEERING	N SUB-ENG-5/31/26	\$901.50
30600	DITCH WITCH - MINN & IOWA	BORING MACHINE	\$262,704.98
30601	ECHO ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$271.48
30602	FAREWAY STORES	SUPPLIES	\$67.89
30605	FORCE FITTERS	EMPLOYEE CLOTHING	\$3,113.43
30606	GREENFIELD WIND POWER LLC	JUNE PURCHASED ENERGY	\$13,798.97
30607	GRNFLD CHAMBER/MAIN STREET	GOLF SPONSORSHIP/TEAM	\$300.00
30608	GRNFLD MUNICIPAL UTILITIES	UTILITY BILLS	\$7,394.22
30609	GRNFLD OIL COMPANY	TIRE REPAIR	\$50.00
30610	HOWARD R GREEN COMPANY	WTP PROJECT-6/19/26	\$39,025.16
30611	IOWA DEPARTMENT OF NATURAL	FY27 WATER SUPPLY FEE	\$239.72
30612	MAGUIRE	WATER TOWER CONTRACT	\$21,312.78
30613	MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$307.75
30614	O'DONNELL FICENEC WILLS FERDIG	FY25 AUDIT EXPENSE	\$42,106.70
30615	SCHILDBERG CONSTRUCTION CO	ROCK AT LAKES	\$162.67
30616	SICKLES TRUCKING & REPAIR LLC	TIRES	\$262.67
30617	SKARSHAUG TESTING LABORATORY	GLOVE TESTING	\$234.77
30618	SKY VOLT, INC	JUNE PURCHASED ENERGY	\$13,426.33
30619	STATE HYGENIC LABORATORY	WATER TESTING	\$155.00
30620	THE FARMACY	SUPPLIES	\$231.88
30621	USA BLUE BOOK	PARTS	\$68.55
30622	VISA	MISC	\$641.07
30623	WALLACE AUTO SUPPLY	SUPPLIES	\$526.16
30624	ZIEGLER INC.	PREV MAINT-DGP-#1 & #2	\$27,614.87
30625	ACE HARDWARE GREENFIELD	SUPPLIES	\$251.70
30626	GRNFLD LUMBER CO	SUPPLIES	\$198.44
TOTAL EXPENDITURES			\$1,051,750.25
TOTAL REVENUE			\$1,067,272.72
***** REPORT TOTAL *****			\$1,051,750.25
WATER			\$337,296.70

ELECTRIC OPERATING FUND

\$714,453.55

TOTAL FUNDS

\$1,051,750.25

Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Christensen seconded by to approve Tonderum signing the Building Automation System Annual Agreement for the Downtown Generation Plant after the document has been updated with the correct service address. Ayes: Christensen, Cooper and Ladd; motion carried.

Approval of Fiscal Year 2025 – Electric & Water Audit Reports was tabled due to the audits not being completed.

There were no formal customer or guest comments.

MANAGEMENT REPORT:

Tonderum updated the board on assistance to Fontanelle and Orient this month. The second transformer at the North Substation has been installed and will likely be energized this week. The stump grinder has been sold. Work continues at the Nodaway Lake Spillway with sealing of joints and tree removal.

The meeting was adjourned at 8:48 a.m.

Mike Ladd, Board Chairperson

Attest: _____
Jessica Foster, Office Administrator